

***Student Organization  
Resource Fee***

**Spring 5 Allocation Board Meeting**  
Thursday, April 23nd at 5:00 p.m.  
Microsoft Teams

**Call Meeting to Order**

5:05 pm

**Roll Call**

*Present*

* Adam Peterson, *Chairperson*
* Marc Sleiman, *Vice Chairperson*
* Ali Mirza, *Undergraduate Board Member*
* Lamar West, Undergraduate Board Member
* Jimmy Song, *Undergraduate Board Member*
* DeBrias Lake, *Undergraduate Board Member*
* David Hanley, *Graduate Board Member*
* John Brown, *Staff Board Member*
* Nick Fink, *Staff Board Member*
* Terry Free, *Staff Board Member*
* Michaela Foreman, *Secretary*
* Alex Suñé, *Interim Program Advisor*   
  *Associate Director, Student Success & Engagement*

*Absent*

* Nicolas Perez, *Undergraduate Board Member*

**Approval of the Agenda**Approved 9-0-0

**Approval of the Minutes**

Approved9-0-0

**Announcements**

**Officer Reports**

* *Vice Chairperson*
  + *Outreach to sorority and fraternity was successful.*
* *Secretary*
* *Treasurer*
* *Chairperson*

**Action Items**

1. *Consideration of Appeals*
   * *See attachments.*
2. *Consideration of Corrections*
   * *See attachments.*
3. *Consideration of Zero-Funded Requests*
   * *See attachments.*
4. *Consideration of Standard Funding Requests*
   * *See attachments.*
5. *Consideration of Non-Standard Funding Requests*
   * *See attachments.*

**Allocation Summary**

* Total Applications Received: 29
* Total Funding Requested This Period: $103,032.11
* Total Funding Allocated This Period: $28,185.58
* Contracted Speakers/Performers Funded: N/A

**Unfinished Business**

* FY21 Budget  
  Approved 8-0-1

**New Business**

* SORF Funding Review Committee Report – Marc Sleiman
* Operations Review Meeting Date - Thursday, April 30th 5pm – 6pm (tentatively)
* Transition Meeting Date - Reading Day 5pm – 7pm (tentatively)

**Advisor Report**

* IlliniLink

**For the Good of the Order**

**Adjournment**

7pm

**Consideration of Appeals**

1. *Fall 5 - 2019*  
   App No. 66274 – **Illinois Women's Rugby Club** – *Practice Equipment*  
   Description: I went to SORF office hours and showed them the picture of what I was trying to buy and asked if a training shirt like this would work. They said it would. I was then denied reimbursement because the shirts are called dry performance shirts not training shirts on the invoice. Because a training shirt is what I have always called practice shirts or shirts we all wear to practice, that are sweat resistant or help reduce sweat stains I thought they were synonymous. We use these dry shirts to train in therefore it is a training top. If you would like pictures of our players wearing them during our trainings, I would be happy to provide them.  
   **Previous Allocation: $3,400.00 Adjusted Allocation: $3,400.00**  
   Appeal Request/Rationale: The SORF allocation decision regarding the application was based on an incorrect application of the facts or SORF policies existing at the time of the Board’s decision.   
   **Approved: 9-0-0**

**Consideration of Zero-Funded ($0.00) Requests** – Approved 9-0-0

1. App No. 85418 – **Alpha Epsilon Pi** – *National Dues*Description: AEPi is requesting funding for their semesterly national dues. SORF will not fund purchases made out of period.   
   **Requested: $32,272.00**
2. App No. 80376 – **Club Tennis** – *2020 USTA TOC Nationals*  
   Description: USTA Tennis on Campus National Championships in Orlando. SORF will not fund purchases made out of period.   
   **Requested: $7,378.64**
3. App No. 85758 – **Tau Kappa Epsilon Fraternity** – *National Fees*  
   Description: Requesting funding for national fees. SORF will not fund purchases made out of period.   
   **Requested: $6,800.00**

**Consideration of Standard Funding Requests** – Approved 5-0-4

1. App No. 85913 – **Interfraternity Council** – *Tent and Tables for IFC Fall Recruitment Event*  
   Description: Fall recruitment event is the same weekend of Quad Day every year. The organization needs tables, chairs, and a tent for the event.   
   **Requested: $3,479.00 Allocation: $2,783.20**
2. App No. 85912 – **Interfraternity Council**– *North American Interfraternity Conference Dues*  
   Description: The IFC pays dues for every fraternity chapter on campus. These dues are assessed at a $2,600 per academic year.   
   **Requested: $2,600.00 Allocation: $2,080.00**
3. App No. 85838 – **JET Student Board** – *Furniture and Lounging Items*  
   Description: Jewish Education Team board is looking to replace furniture so that they can host meetings better and execute their organizations’ focus.   
   **Requested: $500.00 Allocation: $400.00**
4. App No. 83786 – **Kappa Alpha Theta Sorority** – *Fitness Room Request*Description: Requesting funding for gym equipment for a member fitness room to promote the health and wellness of their members.   
   **Requested: $4,630.00 Allocation: $3,704.00**
5. App No. 85003 – **Off-Road Illini** – *Permanent Tools*  
   Description: Requesting funding to buy tools to improve manufacturing accuracy for when they are building their car.   
   **Requested: $269.00 Allocation: $215.20**
6. App No. 84001 – **Sigma Chi Fraternity** – *Gym Equipment*Description: Requesting funding for gym equipment.   
   **Requested: $4,615.00 Allocation: $3,692.00**
7. App No. 85401 – **Sigma Phi Delta Fraternity** – *Fall 2020 Rush Materials*  
   Description: Looking to purchase rush t-shirts and a new tent for Quad Day since the old one is broken.   
   **Requested: $1,870.00 Allocation: $1,496.00**
8. App No. 85829 – **Sigma Phi Delta Fraternity** – *Fall 2020 National Dues*Description: Paying national dues.  
   **Requested: $8,100.00 Allocation: $4,050.00**
9. App No. 85831 – **Sigma Phi Delta Fraternity** – *New Sporting Equipment*  
   Description: To purchase a soccer and volleyball for use by the fraternity.   
   **Requested: $120.00 Allocation: $96.00**
10. App No. 85830 – **Sigma Phi Delta Fraternity** – *New Folding Tables*Description: To purchase new folding tables since all the others are now broken.  
    **Requested: $280.00 Allocation: $224.00**
11. App No. 85779 – **Zeta Beta Tau** – *National Membership Dues*Description: Requesting funding for fraternity national dues.   
    **Requested: $3,000.00 Allocation: $1,500.00**
12. App No. 85778 – **Zeta Beta Tau** – *Tables for Quad Day*  
    Description: Requesting funding for Quad Day table.   
    **Requested: $120.00 Allocation: $96.00**
13. App No. 85776 – **Zeta Beta Tau** – *ZBT Tent for IFC Recruitment Day*Description: Funding for recruitment.   
    **Requested: $1,200.00 Allocation: $960.00**
14. App No. 85900 – **Zeta Psi Fraternity** – *10x30 Storage Unit Operated by Great Value Storage in Urbana*  
    Description: Pay for storage unit in Urbana.   
    **Requested: $200.95 Allocation: $80.38**
15. App No. 85899 – **Zeta Psi Fraternity** – *Tent*Description: Would like to purchase a tent for events such as Quad Day.   
    **Requested: $800.00 Allocation: $640.00**
16. App No. 85823 – **Zeta Psi Fraternity** – *Rush Flyers*  
    Description: Would like to make flyers that assist with recruitment.   
    **Requested: $150.00 Allocation: $120.00**
17. App No. 85818 – **Zeta Psi Fraternity** – *Recruitment Apparel*   
    Description: Would like to purchase shirts for new members.   
    **Requested: $600.00 Allocation: $480.00**

**Consideration of Non-Standard Funding Requests**

1. App No. 85819 – **Alpha Epsilon Phi Sorority** – *Electrical Equipment for Alpha Epsilon Phi Sorority*  
   Description: AEPhi is upgrading their house’s electrical panel to accommodate more A/C units. In good faith, SORF will not fund requests without an operational purpose for the organization.   
   **Requested: $12,586.52 Allocation: $0.00**

**Approved: 9-0-0**

1. App No. 85741 – **Alpha Xi Delta** – *COVID-19 Relief*  
   Description: Alpha Xi Delta is requesting funding to offset the costs associated with refunding dues. SORF will not fund purchases made out of period.   
   **Requested: $3,000.00 Allocation: $0.00**

**Approved: 5-4-0**

1. App No. 85855 – **The Kat Walk** – *Model Meet Up Event*   
   Description: Requesting funding for flyers and university rental for a free of charge event featuring speakers and models.   
   **Requested: $674.00 Allocation: $539.20**

**Approved: 9-0-0**

1. App No. 85817 – **Zeta Psi Fraternity** – *National Dues*  
   Description: Reimbursement for dues to nationals.   
   **Requested: $1,500.00 Allocation: $750.00**

**Approved: 9-0-0**

1. App No. 85761 – **Zeta Beta Tau** – *Purchase Rush Shirts*  
   Description: Purchase shirts for Rush during the Fall semester.   
   **Requested: $1,800.00 Allocation: $1,440.00**

**Approved: 9-0-0**

1. App No. 85901 – **Illini Waterski and Wakeboard Club** – *Jump Suit Funding*Description: To compete safely in tournaments, new jump suits are needed.   
   **Requested: $320.00 Allocation: $256.00**

**Approved 9-0-0**

1. App No. 83654 – **Alpha Phi Gamma National Sorority, Inc.** – *Alpha Phi Gamma Uniforms*  
   Description: Alpha Phi Gamma is requesting funding for conference apparel, recruitment shirts, “standards”, line jackets, and windbreakers. SORF will not fund purchases made out of period.   
   **Requested: $4,167.00 Allocation: $3,333.60**

**Approved:6-2-1**